GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Outsourcing personnel - Utilization of the services of Drivers on outsourcing basis sponsored by M/s. RTSS Man Power Solutions, Guntur in General Administration Department – Sanction of expenditure for the period from 22.10.2016 to 21.11.2016 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 2615 Dated: 27-12-2016

Read the following

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Ms.No.151,Finance (HR-I - Plg. & Policy) Dept., Dt.08.08.2016.
3. G.O.Rt.No.2431, G.A. (OP.II) Dept, dt.28.11.2016 .
4. Bill No. RTSS/16-17/1335, dated: 08.12.2016 from M/s. RTSS Man Power Solutions, Guntur.

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O R D E R:

Government have issued orders to continue the (17) posts of Drivers on outsourcing basis in General Administration Department up to 31.07.2017, vide reference 3rd read above.

2. In the reference 4th read above, M/s. RTSS Man Power Solutions, Guntur has submitted bill for an amount of Rs.2,29,812/- (Rupees Two Lakhs , Twenty Nine Thousand, Eight Hundred and Twelve only) (i.e. Rs.1,65,000/- as Pay, Rs.22,044/- as E.P.F. @ 13.36%, Rs.7,843/- as ESI @ 4.75%, Rs.4,950/- as service charges @ 3% , Rs.27,977/- as Service Tax @ 14% on the total of Rs.1,99,837/-, Rs.999/- as Swachh Bharat Cess @ 0.5% and Rs.999/- as Krishi Kalyan Cess @ 0.5% on the total of Rs. 1,99,837/-) for the period from 22.10.2016 to 21.11.2016 for having provided services of 11 Drivers (Out of 17 posts 6 Posts are vacant as on 21.11.2016).

3. Accordingly, sanction is hereby accorded for payment of total amount of Rs.2,29,812/-(Rupees Two Lakhs , Twenty Nine Thousand, Eight Hundred and Twelve only) to M/s. RTSS Man Power Solutions, Guntur, towards remuneration for the 11 Drivers for the period from 22.10.2016 to 21.11.2016, whose services are utilized in General Administration Department @ Rs.15000/- p.m. to each Driver and service charges of agency @ 3%, and employer's contribution towards EPF @ 13.36%, ESI @ 4.75%, Service Tax @14%, Swachh Bharat Cess @0.5% and Krishi Kalyan Cess @ 0.5% as indicated at para (2) above.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

5. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 3 above to M/s. RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

6. This order does not require the concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. KANAKA DURGA
ADDL. SECRETARY TO GOVERNMENT (GENL.)

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Velagapudi.
M/s. RTSS Man Power Solutions, Navuluru (V), Mangalagiri (M), Guntur.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER